

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	692

Invoice #	4055370-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4055370
Alt Order #	Political Issue
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
					10/01/12 to 10/07/12	1x	---T---				
	WFXT			Th	10/04/12	:30	5:27 AM	USPRTV19ACH	\$500.00		1
2	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
					10/08/12 to 10/14/12	1x	M-----				
	WFXT			M	10/08/12	:30	5:11 AM	USPRTV19ACH	\$500.00		1
3	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
					10/01/12 to 10/07/12	1x	--W----				
	WFXT			W	10/03/12	:30	5:40 AM	USPRTV19ACH	\$500.00		1
4	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
					10/01/12 to 10/07/12	1x	----F--				
	WFXT			F	10/05/12	:30	5:40 AM	USPRTV19ACH	\$500.00		1
5	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue									
					10/01/12 to 10/07/12	1x	-T-----				
	WFXT			Tu	10/02/12	:30	6:28 AM	USPRTV19ACH	\$800.00		1
6	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue									
					10/01/12 to 10/07/12	1x	----F--				
	WFXT			F	10/05/12	:30	6:22 AM	USPRTV19ACH	\$800.00		1
7	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue									
					10/01/12 to 10/07/12	1x	--W----				
	WFXT			W	10/03/12	:30	6:41 AM	USPRTV19ACH	\$800.00		1
8	WFXT	Fox 25 AM News 6a	6a-7a								

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Estimate Number	692

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Invoice Period	10/01/12 - 10/08/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4055370
Alt Order #	Political Issue
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Political Issue			10/01/12 to 10/07/12	1x	----F--				
	WFXT			F	10/05/12	:30	6:55 AM	USPRTV19ACH	\$800.00		1
9	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue			10/01/12 to 10/07/12	1x	-T-----				
	WFXT			Tu	10/02/12	:30	7:29 AM	USPRTV19ACH	\$800.00		1
10	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue			10/01/12 to 10/07/12	1x	---T---				
	WFXT			Th	10/04/12	:30	7:14 AM	USPRTV19ACH	\$800.00		1
11	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue			10/08/12 to 10/14/12	1x	M-----				
	WFXT			M	10/08/12	:30	7:14 AM	USPRTV19ACH	\$800.00		1
12	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue			10/01/12 to 10/07/12	1x	--W----				
	WFXT			W	10/03/12	:30	7:53 AM	USPRTV19ACH	\$800.00		1
13	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue			10/01/12 to 10/07/12	1x	----F--				
	WFXT			F	10/05/12	:30	7:45 AM	USPRTV19ACH	\$800.00		1
14	WFXT	Fox 25 AM News	7a-9a								
		Political Issue			10/01/12 to 10/07/12	1x	-T-----				
	WFXT			Tu	10/02/12	:30	8:12 AM	USPRTV19ACH	\$800.00		1
15	WFXT	Fox 25 AM News	7a-9a								
		Political Issue									

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INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	692

Invoice #	4055370-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4055370
Alt Order #	Political Issue
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WFXT	Fox 25 AM News	7a-9a								
		Political Issue									
					10/01/12 to 10/07/12	1x	---T---				
	WFXT			Th	10/04/12	:30	8:24 AM	USPRTV19ACH	\$800.00		1
16	WFXT	Fox 25 AM News	7a-9a								
		Political Issue									
					10/08/12 to 10/14/12	1x	M-----				
	WFXT			M	10/08/12	:30	8:25 AM	USPRTV19ACH	\$800.00		1
17	WFXT	Fox 25 AM News	7a-9a								
		Political Issue									
					10/01/12 to 10/07/12	1x	--W----				
	WFXT			W	10/03/12	:30	8:39 AM	USPRTV19ACH	\$800.00		1
18	WFXT	Fox 25 AM News	7a-9a								
		Political Issue									
					10/01/12 to 10/07/12	1x	----F--				
	WFXT			F	10/05/12	:30	8:53 AM	USPRTV19ACH	\$800.00		1
19	WFXT	Fox 25 AM News 9a	9a-10a								
		Political Issue									
					10/01/12 to 10/07/12	1x	-T-----				
	WFXT			Tu	10/02/12	:30	9:53 AM	USPRTV19ACH	\$300.00		1
20	WFXT	Fox 25 AM News 9a	9a-10a								
		Political Issue									
					10/08/12 to 10/14/12	1x	M-----				
	WFXT			M	10/08/12	:30	9:25 AM	USPRTV19ACH	\$300.00		1
21	WFXT	Fox 25 News at 6p	6p-630p								
		Political Issue									
					10/01/12 to 10/07/12	1x	--W----				
	WFXT			W	10/03/12	:30	6:23 PM	USPRTV19ACH	\$450.00		1
22	WFXT	Fox 25 News at 6p	6p-630p								

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Product	American Crossroads	Invoice Date	10/28/12
Estimate Number	692	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WFXT	Order #	4055370
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Political Issue			10/01/12 to 10/07/12	1x	----F--				
	WFXT			F	10/05/12	:30	6:13 PM	USPRTV19ACH	\$450.00		1
23	WFXT	Fox 25 News at 630p	630p-7p								
		Political Issue			10/01/12 to 10/07/12	1x	-T-----				
	WFXT			Tu	10/02/12	:30	6:58 PM	USPRTV19ACH	\$450.00		1
24	WFXT	Fox 25 News at 630p	630p-7p								
		Political Issue			10/01/12 to 10/07/12	1x	---T---				
	WFXT			Th	10/04/12	:30	6:51 PM	USPRTV19ACH	\$450.00		1
25	WFXT	Fox 25 News at 630p	630p-7p								
		Political Issue			10/08/12 to 10/14/12	1x	M-----				
	WFXT			M	10/08/12	:30	6:43 PM	USPRTV19ACH	\$450.00		1
26	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue			10/01/12 to 10/07/12	1x	-T-----				
	WFXT			Tu	10/02/12	:30	10:37 PM	USPRTV19ACH	\$1,800.00		1
27	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue			10/01/12 to 10/07/12	1x	--W----				
	WFXT			W	10/03/12	:30	10:58 PM	USPRTV19ACH	\$1,800.00		1
28	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue			10/01/12 to 10/07/12	1x	---T---				
	WFXT			Th	10/04/12	:30	10:29 PM	USPRTV19ACH	\$1,800.00		1
29	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue									

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INVOICE

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Estimate Number	692	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WFXT	Order #	4055370
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue									
				10/01/12 to 10/07/12	1x	----	F--				
	WFXT			F	10/05/12	:30	10:53 PM	USPRTV19ACH	\$1,800.00		1
30	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue									
				10/01/12 to 10/07/12	1x	-----	S-				
	WFXT			Sa	10/06/12	:30	11:46 PM	USPRTV19ACH	\$1,800.00		1
31	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue									
				10/01/12 to 10/07/12	1x	-----	S				
	WFXT			Su	10/07/12	:30	10:12 PM	USPRTV19ACH	\$1,800.00		1
32	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue									
				10/08/12 to 10/14/12	1x	M-----					
	WFXT			M	10/08/12	:30	10:41 PM	USPRTV19ACH	\$1,800.00		1
33	WFXT	X Factor - Net	8p-10p								
		Political Issue									
				10/01/12 to 10/07/12	1x	--W----					
	WFXT			W	10/03/12	:30	7:59 PM	USPRTV19ACH	\$15,000.00		1
34	WFXT	Glee - Net	9p-10p								
		Political Issue									
				10/01/12 to 10/07/12	1x	---T---					
	WFXT			Th	10/04/12	:00			\$10,000.00	See MG 34.2	1
	WFXT	NFL RS Game Non Home	Various	Su	10/07/12	:30	1:00 PM	USPRTV19ACH	\$10,000.00	MG for 34.1 10/04	2
35	WFXT	Fox 25 Sa 6p News	Sa 6p-630p								
		Political Issue									
				10/01/12 to 10/07/12	1x	-----	S-				
	WFXT			Sa	10/06/12	:00			\$400.00	See MG 35.2	1

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Sales Region	National

Order #	4055370
Alt Order #	Political Issue
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	WFXT	Fox 25 Sa 6p News	Sa 6p-630p								
		Political Issue									
	WFXT	Fox 25 Su 6p News	Su 6p-630p	Su	10/07/12	:00			\$400.00	See MG 39.2	2
36	WFXT	Fox 25 Sa 630p News	Sa 630p-7p								
		Political Issue									
					10/01/12 to 10/07/12	1x	-----S-				
	WFXT			Sa	10/06/12	:00			\$400.00	See MG 36.2	1
	WFXT	Fox 25 Su 630p News	Su 630p-7p	Su	10/07/12	:30	6:57 PM	USPRTV19ACH	\$400.00	MG for 36.1 10/06	2
37	WFXT	Fox News Sunday	9a-10a								
		Political Issue									
					10/01/12 to 10/07/12	1x	-----S				
	WFXT			Su	10/07/12	:30	8:59 AM	USPRTV19ACH	\$400.00		1
38	WFXT	NFL RS Game Non Home	Various								
		Political Issue									
					10/01/12 to 10/07/12	1x	-----S				
	WFXT			Su	10/07/12	:30	1:44 PM	USPRTV19ACH	\$30,000.00		2
39	WFXT	Fox 25 Su 6p News	Su 6p-630p								
		Political Issue									
					10/01/12 to 10/07/12	1x	-----S				
	WFXT			Sa	10/06/12	:30	4:54 PM	USPRTV19ACH	\$800.00	MG for 35.2,39.1	2
	WFXT			Su	10/07/12	:00			\$400.00	See MG 39.2	1
40	WFXT	Fox 25 Su 630p News	Su 630p-7p								
		Political Issue									
					10/01/12 to 10/07/12	1x	-----S				
	WFXT			Su	10/07/12	:00			\$400.00	Credited	1
41	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue									
					10/01/12 to 10/07/12	1x	-T-----				
	WFXT			Tu	10/02/12	:30	11:10 PM	USPRTV19ACH	\$1,200.00		1

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Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue									
				10/01/12 to 10/07/12	1x	---T---					
	WFXT			Th	10/04/12	:30	11:20 PM	USPRTV19ACH	\$1,200.00		1
43	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue									
				10/08/12 to 10/14/12	1x	M-----					
	WFXT			M	10/08/12	:30	11:13 PM	USPRTV19ACH	\$1,200.00		1
44	WFXT	X Factor - Net	8p-10p								
		Political Issue									
				10/01/12 to 10/07/12	1x	---T---					
	WFXT			Th	10/04/12	:30	8:19 PM	USPRTV19ACH	\$14,000.00		1
45	WFXT	Fr Prime Rotator	8p-10p								
		Political Issue									
				10/01/12 to 10/07/12	1x	----F--					
	WFXT			F	10/05/12	:00			\$4,000.00	See MG 45.2	1
	WFXT	Kitchen Nightmares/ Fringe		F	10/05/12	:30	9:18 PM	USPRTV19ACH	\$4,000.00	MG for 45.1 10/05	2
46	WFXT	Pac 12 Game	Various								
		Political Issue									
				10/01/12 to 10/07/12	2x	-----S-					
	WFXT			Sa	10/06/12	:00			\$3,000.00	See MG 46.3,46.4	1
	WFXT			Sa	10/06/12	:00			\$3,000.00	See MG 46.3,46.4	2
	WFXT			Sa	10/06/12	:30	8:51 PM	USPRTV19ACH	\$3,000.00	MG for 46.2,46.1	3
	WFXT			Sa	10/06/12	:30	10:43 PM	USPRTV19ACH	\$3,000.00	MG for 46.2,46.1	4
47	WFXT	Bones - Net	8p-9p								
		Political Issue									
				10/08/12 to 10/14/12	1x	M-----					
	WFXT			M	10/08/12	:30	7:59 PM	USPRTV19ACH	\$6,000.00		4

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INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	692

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4055370-1
Invoice Date	10/28/12
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Invoice Period	10/01/12 - 10/08/12

Order #	4055370
Alt Order #	Political Issue
Deal #	
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IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **46**

<u>Gross Total</u>	\$118,850.00	
<u>Agency Commission</u>	\$17,827.50	
<u>Net Amount Due</u>	\$101,022.50	<u>Payment Terms 30 Days</u>

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